



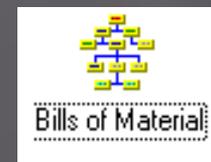
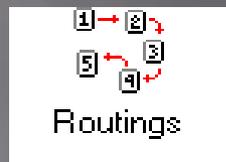
# R9 ITEM REVISION OVERVIEW

## Item Revisions at Release 9

CISTECH Weekly Education Series – February 19, 2013

Rod Fortson – Sr. XA Consultant

404-434-6645



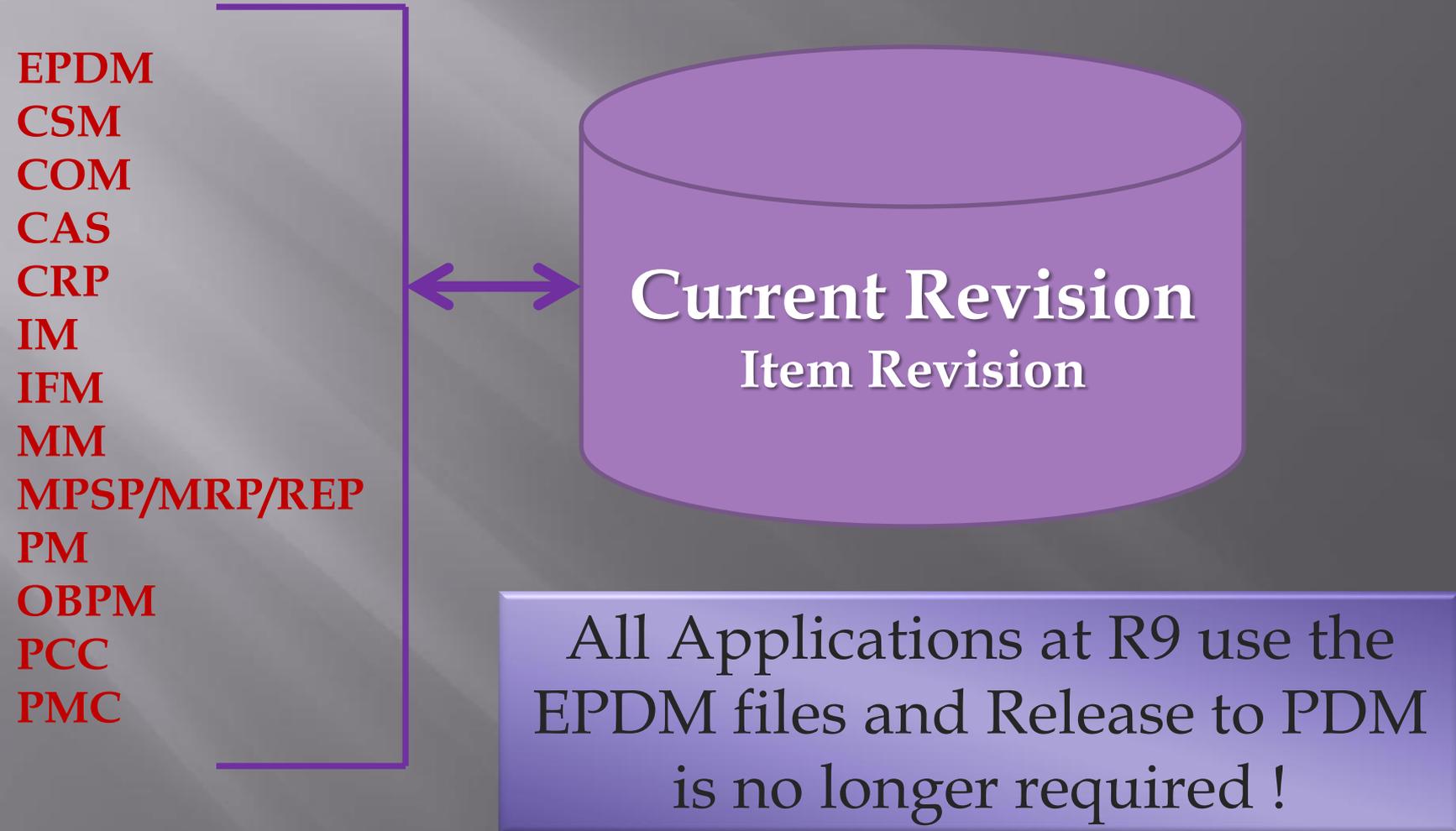


## AGENDA

- 1. Enterprise Items - The new Item Site File at R9**
- 2. The Item Revision - Current Item Revisions**
- 3. Item Revision Control - Keeping the "Current Revision" Updated**
- 4. R9 Auto-Synchronization - Updating your old PDM Files**
- 5. R9 Enterprise Controlled Fields in Item Revisions**
- 6. R9 Site Controlled Fields in Item Revisions**
- 7. Implementation Status - Effective use at your Company**
- 8. R9 Item Revision Card File - Data Organization and easy access to Item related Objects**
- 9. New R9 Item Revision related Objects**

# Current Item Revision

- ▣ The **current** Item Revision replaces the old **PDM Item Master** as the source of the item related information for the XA essentials applications:



# ENTERPRISE ITEM RECORD

## ENTERPRISE ITEMS



Enterprise  
Items



ENTERPRISE ITEM RECORDS CAN BE  
CREATED IN CONJUNCTION WITH  
ITEM REVISION CREATION .

(CORPORATE NUMBER)

THE ENTERPRISE ITEM RECORDS THE  
ITEM NUMBER .



Enterprise  
Items

# Enterprise ITEM

- Defines an Item across multiple Sites consistently
- Not directly tied to a Site.
- Reserves the Item number at a Corporate Level
- Created at the same time the Item Revision is created, or before the Item revision is created.
- Item Revision cannot exist until the Enterprise Item is created.
- Holds the Controlled Attributes for Stocking U/M and Inventory Code

## TWO Key Attributes Controlled at the Enterprise Item Level

### Fields Common across all Sites

- **Stocking Unit of Measure (UNMSR)**
- **Inventory Code (INVFG)**

# Enterprise Items Environment Wide

(X6) Enterprise Item - CT1234 Test Item

File Display Maintain Customize Navigation Help

Default

CT1234 Test Item

Description	Test Item	Legacy release	
Low level code	0	Released	Yes
Created by	ROD 01/28/2013 8:56 AM	Released	01/28/2013 12:45 PM
Changed by	ROD 01/28/2013 12:45 PM	Released process modified since last release	No
		Revision added since last release	No
		Released site	1
		Released revision	D

General

Current Item Revisions

Site	Description	Current revisi...	Eff. from	Eff To	Stk UM	Dflt Loc'tn	Dflt Vendr	Dflt Buyer	Item Class	Acct Class	I/T	Nature	Dept
1	Test Item	D	1/21/2013	12/31/2014	EA		NAAM	11111	BI = HONDA 2002 ODYSSEY	HON	1	2211	
2	Test Item	A	01/01/2012	12/31/2013	EA		NAAM	11111	BI = HONDA 2002 ODYSSEY	HON	1	2211	

**New Item Site File - Quick Review**  
**Current Items Revisions for each Site**  
**Item Site contains the defaults for Site Controlled Attributes**

With Release 9 - you can quickly see what Sites are using the Enterprise Item Number - WHAT ITEM REVISIONS! Reflecting Active Revisions for each Site!



# Item Revision

- The **Item Revision** is a unique combination of site, item, and a revision.
- An item revision can have a bill of material, a routing , or both.
- A Revision, in effect, extends the item master record to allow the user to define appropriate manufacturing processes, and run costs by site, item, and revision.
- Item Revisions updates the old item master attributes (ITEMASA)to use the corresponding item revisions attributes if desired. (Release/ Auto-Sync)
- Revisions can be ‘synched’ with PDM by the new Release or Auto-Sync at R9
- Each revision has an effective from and effective to date .
- Item Revision Control keeps Current Revision updated, and enforces new Controlled Fields such as Stocking UM, Inventory Code, QC Flag, etc.
- Planning options now plan orders by Revision
- Each item revision has an Implementation Status Value that identifies the stage of release the item is currently at – for example, “Still in Design” .
- **A new “Synch” Feature let’s you keep the PDM Item Master files updated with the latest Revision.**

# Item Revisions – Current Revision

(X6) Item Revisions

File Display Maintain Customize User Navigation Help

0 Rods Cost ... 4 Item Beg...

Item Revisions

Site	Item	Rev ID	Lst Rev Relsd	Cur Rev	Cur rev	Auto Sync	From Date	Eff to Date	Description	U/M	Inspect on receipt	I/T	Class	QC Itm	Shlf Life	Rcst Y/N	LLC
1	CT1234	A	No	D		0 = No	01/01/1940	12/31/2012	Test Item	EA	No	1 = ...	BI = H...	No	0	N = N...	0
1	CT1234	B	No	D		0 = No	01/01/2013	01/12/2013	Test Item	EA	No	1 = ...	BI = H...	No	0	N = N...	0
1	CT1234	C	No	D		0 = No	01/12/2013	01/20/2013	Test Item	EA	No	1 = ...	BI = H...	No	0	N = N...	0
1	CT1234	D	Yes	D	Current	0 = No	01/21/2013	12/31/2014	Test Item	EA	No	1 = ...	BI = H...	No	0	N = N...	0
2	CT1234	A	No	A	Current	0 = No	01/01/2012	12/31/2013	Test Item	EA	No	1 = ...	BI = H...	No	0	N = N...	0

When Revision Control executes, it updates the Latest Revision, synchronizes PDM (if set to Sync), and updates the Item Site file with the latest Item Revision ....the current revisions.

Current Item Revisions

Site	Description	Current revisi...	Eff. From	Eff To	Stk UM	Dflt Loc'tn	Dflt Vendr	Dflt Buyer	Item Class	Acct Class	I/T	Nature	Dept	To
1	Test Item	D	01/21/2013	12/31/2014	EA		NAAM	11111	BI = H...	HON	1	2211		12/31/2014
2	Test Item	A	01/01/2012	12/31/2013	EA		NAAM	11111	BI = H...	HON	1	2211		12/31/2013

Item Site File

# Current Item Revision

## Revision Control Checks Effectivitty Dates

- If multiple Item Revisions exist for a Site/Item combination, the current Item Revision is determined by the Effective From and Effective To dates. The Current Item Revision function utilizes the following criteria:

First criteria	Second criteria	Final criteria
Revision that will expire last (latest Effective to date)	Last revision to become effective (most recent Effective from date)	Highest revision number

Item Revisions

Site	Item	Rev ID	Lst Rev Relsd	Cur Rev	Cur rev	Auto Sync	From Date	Eff to Date	Description	U/M	Inspect on receipt	I/T	Class	QC Itm	Shlf Life	Rcst Y/N	LLC B
1	RODNEY	E	No	F		0 = No	01/17/2013	01/23/2013	Test Item Revision E	OZ	No	1 = ...		No	0	= Do...	0
1	RODNEY	F	Yes	F	Current	= No	01/24/2013	01/01/2014	Test Item Revision F	OZ	No	1 = ...		No	0	= Do...	0

# Current Item Revision

If no Item Revisions are effective for the system date but previous item revisions exist, EPDM selects the current Item Revision based on:

First criteria	Second criteria	Final criteria
Revision that expired most recently (most recent Effective to date)	Last revision to become effective (most recent Effective from date)	Highest revision number

# Item Revision Control Function

- ▣ **Updates Item Site file with current revision**
- ▣ Logs change transaction for Item Site to maintenance history
- ▣ **If Unit Cost Default is the cost basis, and the UCD is different, EPDM generates a CU transaction**
- ▣ **If the Revision is “Released” and the Auto Sync attribute is Yes, updates the Item Master files in PDM**
- ▣ **Performs analysis whenever Item Revisions are updated – executes Item Revision Control.**
- ▣ **Performs analysis whenever System Date changes, usually run at midnight (unattached job)**
- ▣ Can be run anytime as a host job for a selected Site from the Site Object

# Item Revision Control - From Sites

(X6) Site - 1 M-TEK MANCHESTER

File Display Maintain Customize Navigation Help

Refresh F5

Host Jobs ...

Export ... Host Jobs

Send to... M-TEK MANCHESTER Simulation site No Created by VERMILLIOD 10/25/1999 11:07 AM

Local Print ... 97 Monitor status Inactive Changed by ROD 02/10/2005 9:32 AM

Status Last analysis 01/21/2013 12:00 AM Replication destination (blank)

Summary Info ...

Close

	Type	PM Approvals For this WH	Planning	Selling	Planning warehouse
S03	Controlled	No	No	No	*N

S03 S03

1 M-TEK MANCHESTER

1MT MAINTENANCE - MANCHESTER

1S M-TEK SMYRNA

101 NISSIN WHS MANCHESTER

102 NISSAN SEQUENCE INVENTORY

103 OUTSIDE PROCESSOR

Continue Help

Host Jobs

(X6) Site Host Jobs

Site

- Generate Work List
- Product Costing - Both
- Product Costing - Current
- Product Costing - Standard
- Publish
- Roll Current to Standard Costs
- Migrate Engineering Data
- Activate EPDM
- Activate APC
- Item Revision Control**

Content Confirmation

Execute

Description Site 1 - Execute Rev Control

Subset ... (selected record)

Sort ... (none)

Submit Cancel Help

- General
- Job/Report Settings
- Costing
- Items
- Facilities

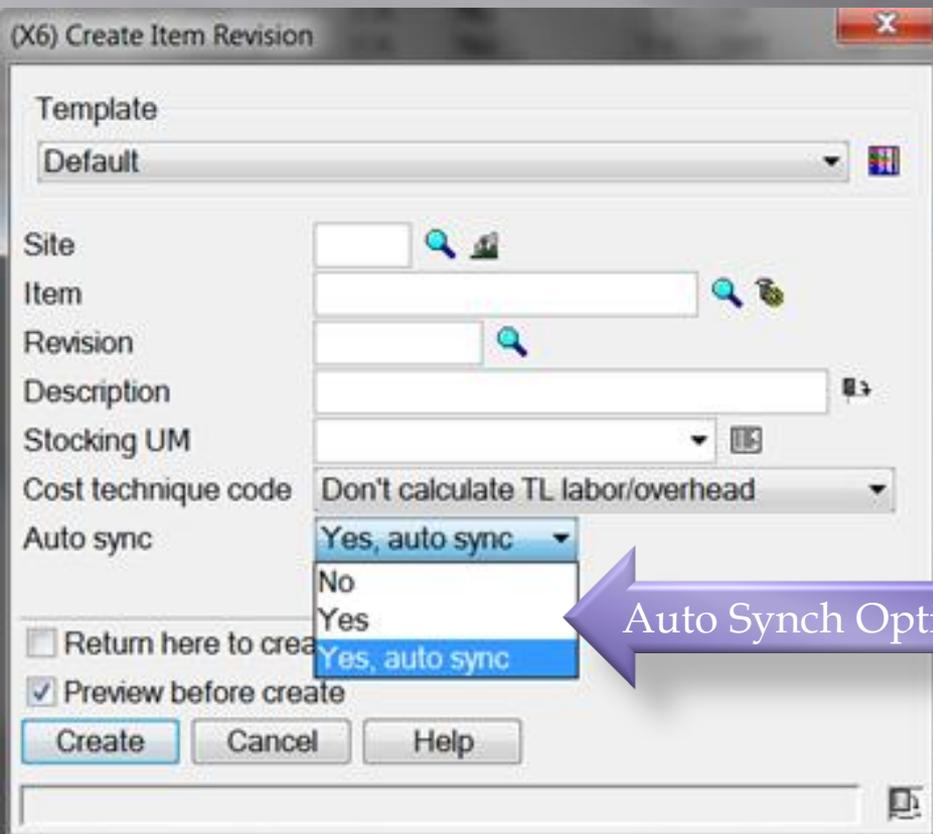
# Auto-Synch at R9

If you have Custom Programs, or 3<sup>rd</sup> Party Software, that utilizes the old PDM Files, you can still keep your PDM Files current with the Release, and the Auto-Synch Process.

**Auto-Synch allows you to control the update of PDM Files without a Manual Release of new Items or for changes.**

## Auto Sync Options:

1. **No** - Do not update the PDM Files when Item Revision is created/changed
2. **Yes** - Update one time during Create
3. **Yes, Auto Sync** - Update PDM when created, and then Auto Sync every night with PDM. When System Date Changes.



The screenshot shows the 'Create Item Revision' dialog box with the following fields and options:

- Template: Default
- Site: [Empty]
- Item: [Empty]
- Revision: [Empty]
- Description: [Empty]
- Stocking UM: [Empty]
- Cost technique code: Don't calculate TL labor/overhead
- Auto sync: Yes, auto sync (selected), No, Yes, Yes, auto sync
- Return here to create: [Unchecked]
- Preview before create: [Checked]
- Buttons: Create, Cancel, Help

A purple arrow points to the 'Auto sync' dropdown menu with the text 'Auto Sync Options'.

# Item Revision Control Determines Current Revision

The screenshot shows a software window titled "(X6) Item Revisions". The interface includes a menu bar (File, Display, Maintain, Customize, User, Navigation, Help), a toolbar, and a left-hand menu. The main area contains a table of item revisions. The "Release" option in the left-hand menu is highlighted with a red box. A purple box highlights the row for Revision F, which is the next revision to be released. The table shows that Revision E is the current revision, and Revision F is the next revision to be released.

Site	Item	Cur Rev	Cur rev	Auto Sync	From Date	Eff to Date	Description	U/M	Inspect on receipt	I/T	Class	QC Itm	Shlf Life	Rcst Y/N	LLC	B
2	ROI	Current	Current	0 = No	01/01/1940	03/01/2013	Test Item for Ohio	EA	No	1 = ...	BI	No	0 = Do...	0 = Do...	0	
1	ROI			0 = No	01/01/1940	01/10/2013	Test Item Revision A	EA	No	1 = ...	BM	No	0 = Do...	0 = Do...	0	
1	ROI			0 = No	01/10/2013	01/12/2013	Test Item Revision B	BG	No	1 = ...		No	0 = Do...	0 = Do...	0	
1	ROI			0 = No	01/13/2013	01/15/2013	Test Item Revision C	KG	No	1 = ...	BI	No	0 = Do...	0 = Do...	0	
1	ROI			0 = No	01/17/2013	01/17/2013	Test Item Revision D	KG	No	1 = ...		No	0 = Do...	0 = Do...	0	
1	ROI		Current	0 = No	01/17/2013	01/31/2013	Test Item Revision E	CN	No	1 = ...		No	0 = Do...	0 = Do...	0	
1	ROI			0 = No	01/31/2013	01/01/2014	Test Item Revision F	L	No	1 = ...		No	0 = Do...	0 = Do...	0	

Since the Auto-Sync function wasn't taken when Revision was created, the "Release" function will execute the Item Revision Control logic to update the Current Revision and any Changes.

It also gives you an option to Auto-Sync the latest Released Revision to the old PDM files.....

Notice the Current Revision prior to Release is "Revision E" !

# Auto-Sync - "Old Item Master" at Release

(X6) Item Revisions

File Display Maintain Customize User Navigation Help

0 Rods Cost ... 4 Item Begi...

Item Revisions

Site	Item	Rev ID	Lst Rev Relsd	Cur Rev	Cur rev	Auto Sync	From Date	Eff to Date	Description	U/M	Inspect on receipt	I/T	Class	QC Itm	Shlf Life	Rcst Y/N	LLC	B
2	RODNEY	A	No	A	Current	0 = No	01/01/1940	03/01/2013	Test Item for Ohio	EA	No	1 = ...	BI	No	0 = Do...		0	
1	RODNEY	A	No	F		0 = No	01/01/1940	01/10/2013	Test Item Revision A	EA	No	1 = ...	BM	No	0 = Do...		0	
1	RODNEY	B	No	F		0 = No	01/10/2013	01/12/2013	Test Item Revision B	BG	No	1 = ...		No	0 = Do...		0	
1	RODNEY	C	No	F		0 = No	01/13/2013	01/15/2013	Test Item Revision C	KG	No	1 = ...	BI	No	0 = Do...		0	
1	RODNEY	D	No	F		0 = No	01/16/2013	01/17/2013	Test Item Revision D	KG	No	1 = ...		No	0 = Do...		0	
1	RODNEY	E	No	F		0 = No	01/23/2013	01/23/2013	Test Item Revision E	SN	No	1 = ...		No	0 = Do...		0	
1	RODNEY	F	Yes	F	Current	0 = No	01/01/2014	01/01/2014	Test Item Revision F	L	No	1 = ...		No	0 = Do...		0	

**Current Revision**

# Item Revision Control – Can Auto Synch PDM

```
Session B - [27 x 132]
File Edit View Communication Actions Window Help
Display Report
Report width . . . . . : 123
Shift to column . . . . .
Position to line . . . . .
Line . . .+ . . .1 . . .+ . . .2 . . .+ . . .3 . . .+ . . .4 . . .+ . . .5 . . .+ . . .6 . . .+ . . .7 . . .+ . . .8 . . .+ . . .9 . . .+ . . .10 . . .+ . . .11 . . .+ . . .12 . . .
Item number      Item description      Unit of Inv  Item  Item      Base      Unit
Measure  Flag  Type  Class      Price      Cost
Default
000001 RODNEY      TEST ITEM REVISION F      L      1      1      .000      .00000000
***** ***** End of report *****
```

“Behind the scenes – the old PDM Item Master File record reflects the last Revision Released information – this allows you to keep any old customization in place that might have accessed the PDM Files prior to Release 9.

F3=Exit    F12=Cancel    F19=Left    F20=Right    F21=Split    F22=Width 80

Bottom

# XA R9 Controlled Attributes

- ▣ Some attributes of Item Revisions are controlled at the Enterprise Level, others are controlled at the Site Level
- ▣ If control exists at the Enterprise level, all revisions of an item across all Sites will have the same value for the attribute
- ▣ If control exists at the Site level, all revisions for that Site will have the same value for the attribute
- ▣ XA Prevents accidental change of the attribute when a new Item Revision is created

# Enterprise Controlled Attributes

**MUST be the same in all Sites**

- Inventory Code
- Stocking Unit of Measure

Initially set during creation of first Item Revision and Enterprise Item – can change but must change for all Sites under certain conditions only.

The screenshot shows the SAP MM Change Item Revision interface for item T50. The title bar reads "(MM) Change Item Revision - NJ, T50". The menu bar includes File, Display, Maintain, Customize, User, Navigation, and Help. The toolbar contains various icons for editing and navigation. The main area displays the item details: T50 T50 GUN TACKER, Site: NJ, Arrow Production, Rev. The fields are organized as follows:

Default stock location	A0360	Batch/lot control	<input type="checkbox"/>	Inspect on receipt	<input type="checkbox"/>	Default inventory status	
Stocking UM	EA = EACH	Quality control	<input type="checkbox"/>	Receipt required	<input type="checkbox"/>	Carrying rate	.000
Inventory code	1 = Inventory	Shelf life in days	0	Discrete allocations	<input type="checkbox"/>		

The 'Default stock location', 'Stocking UM', and 'Inventory code' fields are highlighted with a red box, indicating they are Enterprise Controlled Attributes.

**Stored and automatically updated in  
the Enterprise Item File**

# Controlled Attribute Enterprise Level

(MM) Change Item Revision - NJ, T50,  
File Display Maintain Customize User Navigation Help

Default

T50 T50 GUN TACKER Site: NJ Arrow Production Rev:

Description: T50 GUN TACKER  
Item type: 1 - Assembly  
Inventory code: Inventory  
Item class: AA = T50,K,MP,SP,FS,M5000,CTC5  
Value class: A  
Department:  
Item account:  
Stocking UM:  
Default inven:  
Carrying rate:  
Country of o:  
Item bitmap:  
MRO item:  
Effective fro:  
Effective to:

**Physical Characteristics**

Stocking UM	EA = EACH		
Unit weight	2.220	Height	0.000
Weight UM	LB = LB	Length	0.000
Supplementary weight	0.0000	Width	0.000

**General**

- Engineering
- Procurement
- Inventory
- Sales
- Costs
- Translations
- Item Categories

Current

Replication destination

Update Cancel Help

ENTERPRISE LEVEL CONTROL

Will change for ALL Items in ALL Sites

Pre-Requisites Exist before any "Change" can occur

# Inventory Code - Enterprise Level

The Inventory Code **MUST** be the same across all Sites. Can only be changed under certain conditions once initially set the first time.

(X6) Change Item Revisions

Template  
Default

Site 1

Item number OT1234

Inventory code **Inventory**

Stocking unit of measure Inventory

Item type Miscellaneous

QC control Unstocked

Shelf Life in Days 0

Batch/lot control

Inspection on receipt

Discrete allocation

Update Cancel Help

## CHANGING THE INVENTORY CODE

- Can Change Item Types 3 and 4 to any other Code of Inventory as long as not an Item Type 1 or 2 with a BOM.
- Batch/Lot Control cannot be "YES" for Service or Miscellaneous Inventory Items.
- Can change from Miscellaneous/Service to Inventory if no Open PO's or MO's exist.
- Must be Inventory if QC Control, Inspect on Receipt or Discrete Allocations.

# Change an Enterprise Controlled Field

The screenshot shows the SAP Change Item Revision dialog for item RODNEY. The 'Stocking UM' field is highlighted with a purple box. A warning message box is displayed, stating: "(W) Stocking U/M will be updated in sync with all revisions for this Item / Enterprise." A secondary dialog box, titled '(X6) Change Item Revisions', is also open, showing the 'Inventory code' and 'Stocking unit of measure' fields, both highlighted with purple boxes. The 'Stocking unit of measure' is currently set to 'KG = Kilogram'.

Any attempt to change Stocking Unit of Measure, or the Inventory Code, results in the checking of other sites and synchronizing those other Sites.

# Changing a Controlled Attribute at R9

(X6) Item Revisions

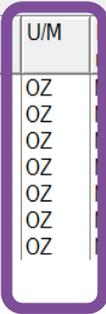
File Display Maintain Customize User Navigation Help

0 Rods Cost ... (temporary) -...

Item Revisions

Site	Item	Rev ID	Lst Rev Relsd	Cur Rev	Cur rev	Auto Sync	From Date	Eff to Date	Description	U/M	Inspect on receipt	T	Class	QC Itm	Shlf Life	Rcst Y/N	LLC	B
2	RODNEY	A	No	A	Current	0 = No	01/01/1940	03/01/2013	Test Item for Ohio	OZ	No	1 = ...	BI	No	0 = Do...		0	
1	RODNEY	A	No	F		0 = No	01/01/1940	01/10/2013	Test Item Revision A	OZ	No	1 = ...	BM	No	0 = Do...		0	
1	RODNEY	B	No	F		0 = No	01/10/2013	01/12/2013	Test Item Revision B	OZ	No	1 = ...		No	0 = Do...		0	
1	RODNEY	C	No	F		0 = No	01/13/2013	01/15/2013	Test Item Revision C	OZ	No	1 = ...	BI	No	0 = Do...		0	
1	RODNEY	D	No	F		0 = No	01/16/2013	01/17/2013	Test Item Revision D	OZ	No	1 = ...		No	0 = Do...		0	
1	RODNEY	E	No	F		0 = No	01/17/2013	01/23/2013	Test Item Revision E	OZ	No	1 = ...		No	0 = Do...		0	
1	RODNEY	F	Yes	F	Current	0 = No	01/24/2013	01/01/2014	Test Item Revision F	OZ	No	1 = ...		No	0 = Do...		0	

Changes all U/M's



# Site Controlled Attributes

## Controlled at the Site Level

- ▣ Inspect on Receipt (INTYP)
- ▣ Batch/Lot Control (BLCF)
- ▣ Discrete Allocations (ALLOC)
- ▣ Item Type (ITTYP)
- ▣ QC (Shelf Life) (QCTYP)
- ▣ Shelf Life Days (QCDAY)
- ▣ Unit Cost Default (UCDEF)

# Controlled Attributes Site Level

All Controlled Attributes for an Item - Now on Inventory Card  
Quick Review and Maintenance - Enterprise & Item Site Level Fields

(MM) Change Item Revision - NJ, T50,  
File Display Maintain Customize User Navigation Help  
Default  
T50 T50 GUN TACKER Site: NJ Arrow Production Rev:  
Default stock location A0360 Batch/lot control  Inspect on receipt  Default inventory status    
Stocking UM EA = EACH Quality control  Receipt required  Carrying rate .000  
Inventory code 1 = Inventory Shelf life in days 0 Discrete allocations   
Warehouses  
**All Enterprise & Site Controlled Attributes in one place !!**  
General  
Engineering  
Procurement  
**Inventory**  
Sales  
Costs  
Translations  
Item Categories  
Site Whs On-hand Stk UM Allocated Available on-hand On-order Total availa... Planner Primary vendor  
NJ 1 10,134.000 EA 22,068.000 -11,934.000 140.000 -11,794.000 28000 ARROW  
NJ 1T 5,520.000 EA 0.000 5,520.000 0.000 5,520.000 28000 ARROW  
NJ 2 7,492.000 EA 4,752.000 2,740.000 11,988.000 14,728.000 2 100305  
NJ 3 5,520.000 EA 0.000 5,520.000 12.000 5,532.000 3 100305  
NJ 8 1,348.000 EA 0.000 1,348.000 6,804.000 8,152.000 8 ARROW  
NJ 8T 0.000 EA 0.000 0.000 0.000 0.000 8 ARROW  
Stocking (Enterprise) Stocking Overview  
Update Cancel Help

# Item Revision Controlled Attributes Controlled at Site Level

(X6) Change Item Revision - 1, 849963JA0A

File Display Maintain Customize User Navigation Help

Default

849963JA0A ALUM PLATE, LH, TAILGATE Site: 1 M-TEK MANCHESTER Rev: Alt

Default stock location:

Stocking UM: EA = Each

Inventory code: 1 = Inventory

Warehouses

Site	Whs	On-hand	Stk UM	Allocated	Available on-hand	On-order	Total available	Planner	Primary vendor
1	1	7,038.000	EA	84.000	6,954.000	0.000	6,954.000	150	ANGEK

Batch/lot control  Inspect on receipt   
Quality control  Receipt required   
Shelf life in days: 0 Discrete allocations

Default inventory status:   
Carrying rate: .000

General  
Engineering  
Procurement  
**Inventory**  
Sales  
Costs  
Translations  
Price vs Cost

Stocking (Enterprise) | Stocking Overview

Update Cancel Help

All Controlled Attributes are displayed if an attempt is made to change any of the fields above - Enterprise or Site Level Controlled !!

(X6) Change Item Revisions

Template: Default

Site: 1  
Item number: 849963JA0A  
Inventory code: Inventory  
Stocking unit of measure: EA = Each  
Item type: Raw material

QC control   
Shelf Life in Days: 0  
Batch/lot control   
Inspection on receipt   
Discrete allocation

Update Cancel Help

# Changing Controlled Attributes

ATTRIBUTE	DESCRIPTION	CTRL LEVEL	COMMENTS
UNMSR	Stocking U/M	Enterprise Item	All Revisions across all Sites will use this U/M for Stocking
INVFG	Inventory Code	Enterprise Item	All Revisions across all Sites will have this Classification
BLCF	Batch/Lot Ctrl	Site	Same within Site
ALLOC	Discrete Alloc.	Site	Same within Site
INTYP	Inspect on Recpt	Site	Same within Site
QCTYP	Shelf Life Flag	Site	Same within Site
QCDAY	Shelf Life Days	Site	Same - but Days can vary by Revision
ITTYP	Item Type	Site (Varies)	Same within Site if 0, F, K. IT 1-9 Can Vary by Site (Mfg at one, purchased at another)

# Changing Control Fields Pre-Reqqs

**Inventory Code** – If the Item Revision has a BOM the item must be Inventory. In general, can't change from Inventory to any Non-Inventory if Orders exist.

**Inventory Code** – If the Item Revision is Quality Controlled, Inspect on Receipt, or Discrete Allocations – it must be Inventory.

**Inventory Code** – the Inventory Code can be changed from Miscellaneous, Service, or Un-stocked, if no open orders exist for the Item Revision.

**Stocking U/M** – Can change only if the Global U/M Conversion for both is 1.0. Even then - If Open Orders exist Warning will be Issued.

**Item Type** – Can't change an IT1 or IT2 to a Purchased Item Type if it still has BOM, MO's, Schedules, etc.

**Item Type** – Can't change to a F/Feature if it has BOM/Routing, orders, etc.

(X6) Change Item Revisions

Template  
Default

Site 1

Item number RODNEY

Inventory code Inventory

Stocking unit of measure KG = Kilogram

Item type Assembly

QC control

Shelf Life in Days 0

Batch/lot control

Inspection on receipt

Discrete allocation

Update Cancel Help

# Changing Control Fields Pre-Reqqs

**Quality Control** – Can only change from “YES” to “NO” if all Location records have non-expired shelf life flags. Shelf Life Days must be 0.

**Shelf Life in Days** – A Default value is maintained at the site level, however the value may be overridden by the Users and can vary by Site/Item and Revision

**Batch/Lot Controlled** – The Item Revision can be changed from “YES” to “NO” if QC is set to NO. Can be changed from “NO” to “YES” but if any blank Item Location Quantities exist without a Batch/Lot, a warning message will be issued at the time of change.

**Inspect on Receipt** – can change, but, if changing to “NO” a warning message will be issued if there are Quantities waiting inspection, or if rejections exist.

**Discrete Allocation** – Can changed both ways, however if changing from No to Yes – could received duplicate warning messages on Item Location Quantities (if was set back and forth previously for example)

(X6) Change Item Revisions

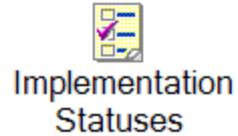
Template  
Default

Site 1  
Item number RODNEY  
Inventory code Inventory  
Stocking unit of measure KG = Kilogram  
Item type Assembly

QC control   
Shelf Life in Days 0  
Batch/lot control   
Inspection on receipt   
Discrete allocation

Update Cancel Help

# Implementation Status in Release 9 Updated



(X6) M-Tek XA Power-Link

File Customize Navigation Help

Default

Enterprise Items Sites Facilities **Implementation Statuses** Item Revisions Item Processes Bills of Material Bill of Material Components BOM Comparison Routings Routing Operations Item Warehouses

Manufacturing Orders M.O. Components M.O. Operations Where-Used Comparison Item Lines Component Line Definitions Component Line Replenishments Other Order Based Production Tasks Other Rate Based Production Tasks

**Engineering**

- Materials
- Production
- Finance
- Procurement
- Planning
- TN PO Approvals
- Environment
- Settings
- Integrator
- GLI

(X6) Implementation Statuses

File Display Maintain Customize Navigation Help

General (temporary) ...

Implementation Statuses

Status	Description	Rel to manufacturing	Rel to purchasing	Rel to sales	Mnt BOM	Mnt routing	Rel to leg itm mst
(ALL)	Unrestricted default	Yes	Yes	Yes	Yes	Yes	Yes
(CFG)	Restricted / configure default	Yes	Yes	Yes			Yes
A	In Engineering-Not Available				Yes	Yes	
B	In Purchasing - Set Defaults/Vendor/Cost				Yes	Yes	
C	In Finance for Final Costing						
D	Ready for Production-Released to All	Yes	Yes	Yes	Yes	Yes	Yes



Implementation  
Statuses

# Implementation Status in Release 9 Updated

Every Item Revision **REQUIRES** an Implementation Status Code.

Engineering Characteristics

Implementation status	A	 	Configured item	Not configured
Drawing number			Type	(none)
Assemblies where-used	0		Low level code	0

The Implementation Status Code determines how XA processes information, and, **what is allowed to be performed when the item is set to that Status Code.**

**Additionally, the Status can be used to electronically 'route' the Item through the departments for set-up and changes.**



# Implementation Status in Release 9 Updated

The Codes associated with an Implementation Status can allow different Activities, including:

**Maintain Bill of Material** - the status code for an item revision is checked by EPDM before allowing users to maintain the corresponding bill of material.

**Maintain Routing Set** - the status code for an item revision is checked by EPDM before allowing users to maintain the corresponding routing

(X6) Change Implementation Status - A

File Display Maintain Customize Navigation Help

Default [Icons]

A In Engineering-Not Available

Description	In Engineering-Not Available
Release to manufacturing	<input type="checkbox"/>
Release to purchasing	<input type="checkbox"/>
Release to sales	<input type="checkbox"/>
Maintain bill of material	<input checked="" type="checkbox"/>
Maintain routing	<input checked="" type="checkbox"/>
Release to legacy item master	<input type="checkbox"/>
User definable 1	<input type="checkbox"/>
User definable 2	<input type="checkbox"/>
User definable 3	<input type="checkbox"/>



Implementation  
Statuses

# Implementation Status in Release 9 Updated

**Release to Purchasing** – Allows Requisitions and PO's to be created.

**Release to Manufacturing** – Allows for Materials & Production to utilize - MO's and Schedules can be created.

**Release to Sales** – Allows Customer Orders to be created in COM/CSM

**Release to Legacy Item Master** – Determines if the old PDM Item Master will be updated for the Items.

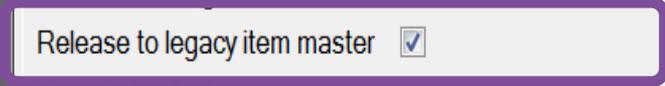
(X6) Change Implementation Status - D

File Display Maintain Customize Navigation Help

Default       

 D Ready for Production-Released to All

Description	Ready for Production-Released to All
Release to manufacturing	<input checked="" type="checkbox"/>
Release to purchasing	<input checked="" type="checkbox"/>
Release to sales	<input checked="" type="checkbox"/>
Maintain bill of material	<input checked="" type="checkbox"/>
Maintain routing	<input checked="" type="checkbox"/>
Release to legacy item master	<input checked="" type="checkbox"/>
User definable 1	<input type="checkbox"/>
User definable 2	<input type="checkbox"/>
User definable 3	<input type="checkbox"/>
Created by	ROD 01/24/2013 2:13 PM
Changed by	ROD 01/24/2013 2:13 PM





Implementation Statuses

# Implementation Status at R9 Controlling the Item Revisions

(X6) Change Item Revision - 1, CT1234, D

File Display Maintain Customize User Navigation Help

Default

CT1234 Test Item Site: 1 M-TEK MANCHESTER Rev: D Alt:

Description: Test Item  
 Item type: 1 = Assembly  
 Inventory code:  
 Item class:  
 Value class:  
 Department:  
 Item account:  
 Stocking U:  
 Default inven:  
 Carrying rate:  
 Country of origin: (blank)  
 Item bitmap or icon:  
 MRO item:

Physical Characteristics

Engineering Characteristics

Implementation status: C  
 Configured item: Not configured  
 Type: (none)  
 Low level code: 0  
 Assemblies where-used: 0

Update Cancel Help

**Hey Purchasing - Engineering has completed this Revision - we need materials!**

When the Implementation Status Changes - Use Subsets, and Enterprise Integrator to create Publish and Subscribe Emails, to electronically route the Item Revision to different Departments until the Item is ready for manufacturing to utilize.



# Item Revision Card File Overhaul at R9

From this at R6 and R7.8...

The screenshot shows the 'Create Item Revision' window for item CT-1212. The window title is '(74) Create Item Revision - 100, CT-1212'. The description is 'PC 1212 Client Repair Parts'. The item type is 'Assembly' and the inventory code is 'Inventory'. The product classification is 'CT = PC Repair Parts - Repairs'. The item accounting class is 'CTR'. The default stock location is 'RDD100'. The stocking unit measure (UM) is 'EA = Each'. The carrying rate is '.000'. The country of origin is '(blank)'. The item bitmap or icon is empty. The APC item is 'No'. The window has a menu bar (File, Display, Maintain, Customize, Navigation, Help) and a toolbar. A purple box highlights the 'Item Characteristics' list on the right side of the window, which includes: Stocking this item, Engineering, Item Processes, Location Control, Costing Parameters, Current Costs, Current Cost Dates, Standard Costs, Standard Cost Dates, Purchasing, Vendor Performance, Sales, Shipping, User Fields, Inspection, Std cost graph, and Sales.

....to this at Release 9.1

The screenshot shows the 'Change Item Revision' window for item CT1234. The window title is '(X6) Change Item Revision - 1, CT1234, D'. The description is 'Test Item'. The item type is '1 = Assembly' and the inventory code is 'Inventory'. The item class is 'BI = HONDA 2002'. The value class is empty. The department is empty. The item accounting class is 'HON'. The stocking unit measure (UM) is 'EA = Each'. The default inventory status is 'ALL'. The carrying rate is '.000'. The country of origin is '(blank)'. The item bitmap or icon is empty. The MRO item is unchecked. The effective from date is '01/21/2013'. The window has a menu bar (File, Display, Maintain, Customize, User Navigation, Help) and a toolbar. A purple box highlights the 'General' section of the 'Physical Characteristics' tab, which includes: Engineering, Procurement, Inventory, Sales, Costs, Translations, and Price vs Cost.

....a great improvement by Infor on Data Organization and ease of getting to related Business Objects at R9.1 !!

# New Item Revision Card File Fewer Cards – Better Organized

(X6) Change Item Revision - 1, 849963JA0A

File Display Maintain Customize User Navigation Help

Default

849963JA0A ALUM PLATE, LH, TAILGATE Site: 1 M-TEK MANCHESTER Rev: Alt:

Description	ALUM PLATE, LH, TAILGATE
Item type	3 = Raw material
Inventory code	Inventory
Item class	P42J = PATHFINDER INFINITY 2013
Value class	
Department	
Item accounting class	
Stocking UM	EA = Each
Default inventory status	
Carrying rate	.000
Country of origin	USA = United States
Item bitmap or icon	
MRO item	<input type="checkbox"/>
Effective from date	06/17/2011
Effective to date	//
Auto sync:	0 = No
Released:	No

### Physical Characteristics

Stocking UM	EA = Each
Unit weight	0.000
Weight UM	(blank)
Supplementary weight	0.0000
Supplementary weight UM	(blank)
Unit volume	0.000
Volume UM	(blank)
Specific gravity	0.0000
Height	0.000
Length	0.000
Width	0.000
Inside diameter	0.000
Outside diameter	0.000
Dimensional UM	(blank)
Shape code	13

### Engineering Characteristics

Implementation status	2
Drawing number	
Assemblies where-used	4
Configured item	Not configured
Type	(none)
Low level code	1

**The General Characteristics Card**

Update Cancel Help

- General
- Engineering
- Procurement
- Inventory
- Sales
- Costs
- Translations
- Price vs Cost

# Item Revision - Engineering Compound-Tabbed-Overview card

(X6) Change Item Revision - 1, CT1234, D

File Display Maintain Customize User Navigation Help

Default

CT1234 Test Item Site: 1 M-TEK MANCHESTER Rev: D Alt:

### Item Revision History

Revision	From	To	Drawing
A		12/31/2012	CT1234-93931
B	01/01/2013	01/12/2013	CT1234-93931
C	01/13/2013	01/20/2013	CT1234-93931
D	01/21/2013	12/31/2014	CT1234-93931

Current All

Revision	D	Description	Test Item
Item type	Assembly	Implementation status	(ALL)
Drawing number	CT1234-93931	Configured item	Not configured
Assemblies where-used	0	Type	(none)
Low level code	0	Created by	ROD 01/28/2013 12:25 PM
Effective from date	01/21/2013	Changed by	ROD 01/28/2013 4:08 PM
Effective to date	12/31/2014		

Current

---

Details: Engineering Effective (today) Refresh

Identification	Qty per	Drawing	Status	Effective	Setup	Crew	Run ma
CT1234 Test Item Rev: D	SBQ: 100...	CT1234-93...	(ALL)	01/21/2013-12/31/2014			
*Start							
B1101PA022 TRIM CLIP- POM WHITE WWASHER Rev: Alt: Seq: 0030	100.000		2	01/01/2013 -			
RFXC81BUE81E4M RESIN MIXED PC81 BROWN Rev: Alt: Seq: 0020	100.000		2	01/01/2013 -			
739107Z863X HDLNR BASE-SUNROF GREY JK88 Rev: Alt: Seq: 0010	100.000		2	01/01/2013 -			

Highlight inactive components Qmit inactive components

Item Process Overview Processes Bills of Material Indented Bill of Material Where-used Routings

Update Cancel Help

- General
- Engineering**
- Procurement
- Inventory
- Sales
- Costs
- Translations
- Price vs Cost

# Current Costed Indented BOM Inquiry

(X6) Item Revision - 1, 84673HJAA010D-S

File Display Maintain Customize User Navigation Help

Indented Bill of Material

84673HJAA010D-S BELT HOLDER-RRSIDE LH G64L SP Site: 1 M-TEK MANCHESTER Rev: Alt:

Details: Engineering S-no (none) Effective (today) Required quantity (SBQ) Refresh

Identifi	Co...	Req	Qty per	Oper	LT adj	LT meth...	Impl sts	Drawing	Effective
84	ER-RRSIDE LH G64L S	1	100.000	SBQ: 100...			2		04/19/2004 -
	ER-RRSIDE LH G64L	1	100.000	100.000	0.0	Due date	2		04/19/2004-
	RT XG04LSRHSJN RESIN PRECLR-G64L OLIVE		0.624	0.624	0.0	Due date	2		10/24/2003-

Indented Bill of Material

Highlight inactive components Omit inactive components

Continue Help

# Item Revision - Procurement Card

Improved Item Revision Card for Procurement. Including Vendor Alternatives and Vendor Performance averages for the Item Revision.

(X6) Change Item Revision - 5, MB03PC81ATX873, File Display Maintain Customize User Navigation Help

Default

MB03PC81ATX873 PIGMENT RESIN PC81 BROWN ATX87 Site: 5 M-Tek - Pratlville AL Rev: Alt:

Extended description Nissan/Maxima Extended  
Resin Base - Use only for Maxima

Purchase price 0.0000

Purchase tax indicator T00 = Non Taxable

Commodity class MA02 = Pigments, M/B

Receiving  
Receipt required   
Allowable days early 0  
Ship via (blank)  
Alpha factor .000

Accounting  
Account number  
Nature 2200

Buyer  
Buyer 05000 TONYA ROGERS  
Phone 334-361-1041  
Fax 334-361-1047 E-mail trogers@m-tekinc.com

Vendors

Vendor	Name	Preferred	Drawing number	Vendor ca
5DIVE	DIVERSATECH PLASTICS, ...	No		
5NAAM	NAGASE AMERICA CORP...	No		

Primary Alternates

Vendor Performance

Weighted %

Lead time	94	Delivery	83
Quality	0	Early delivery	100
Price	100	Late delivery	0
		Overship	3
		Undership	12

Tolerance %

Receiving positive	10
Receiving negative	10

General  
Engineering  
Procurement  
Sales  
Costs  
Translations  
Price vs Cost

Update Cancel Help

# Item Revision - New Inventory Card

A new Warehouse Status Card allows for a quick review of all Warehouses in the Environment for all Site/Warehouses.  
 A single click allows you to see a Stocking Overview - Enterprise Wide!

Default 

MB03G05LAAGN200 PIGMENT RESIN-PG05LA BLACK Site: 1 M-TEK MANCHESTER Rev. Alt:

Default stock location	(blank)	Batch/lot control	No	Inspect on receipt	No	Default inventory status	(blank)
Stocking UM	KG = Kilogram	Quality control	No	Receipt required	Yes	Carrying rate	.000
Inventory code	1 = Inventory	Shelf life in days	0	Discrete allocations	No		

General  
 Engineering  
 Procurement  
**Inventory**  
 Sales

Warehouses

Details: Details

Identification	On-hand	Stk U...	Alloc	On-order	Total avail	Req	Bch lot	FIFO	QC sts
[-] 1 M-TEK MANCHESTER Site:1	226.800	KG	0.000	113.400	340.200				
[-] Loc: SDRAW	453.600	KG	0.000		453.600			01/25/2...	Approved, no ...
[-] Loc: WINJ	-226.800	KG	0.000		-226.800			01/23/2...	Approved, no ...
[-] 4 MISSISSIPPI Site:4	113.400	KG	0.000	45.360	158.760				
[-] Loc: RA09	113.400	KG	0.000		113.400			01/22/2...	Approved, no ...
[-] 5 M-TEK PRATVILLE ALABAMA Site:5	391.416	KG	0.000	1,270.080	1,661.496				
[-] Loc: SZ01	391.416	KG	0.000		391.416			12/21/2...	Approved, no ...

Stocking (Enterprise)
Stocking Overview

Continue
Help

# Item Revision – New Sales Card

(X6) Change Item Revision - 1, CT1234, D

File Display Maintain Customize User Navigation Help

Default

CT1234 Test Item Site: 1 M-TEK MANCHESTER Rev: D Alt:

**Sales**

Order UM class: EA = EACH

Serial number required:

Item sales group: HONDA = Honda Headliners

Commission percent: 0.000

Sales tax indicator: T00 = Non Taxable

Tax commodity code: (blank)

Tax weight/unit: 0.0000

Warranty period: 0

Warranty UM: (blank)

Print on sales analysis:

**Prices**

Margin Information

Amount	Default margin	Current margin	Standard margin
	45.000	107.000	105.000

Base price: 145.000  
Default unit cost: 100.000  
Current unit cost: 38.000  
Standard unit cost: 40.000

Current All Margin

**Shipping**

Stocking UM: EA = Each

Packing code:

Bill of lading commodity code: (blank)

Pieces per: 0.000

Unit weight: 22.000  
Weight UM: LB = Pound

Supplementary weight: 0.0000  
Supplementary weight UM: (blank)

Unit volume: 0.000  
Volume UM: (blank)

Height: 33.000  
Length: 36.000  
Width: 1.000  
Inside diameter: 32.500  
Outside diameter: 35.500  
Dimensional UM: (blank)

Update Cancel Help

A new Compound Card for the Item Revisions COM/CSM Data, including Pricing and Shipping Data for Product/Program Managers.

A quick click will provide Items margin information graphically.....

# Item Revision - Cost Compound-Tabbed-Graph card

(X6) Change Item Revision - 1, CT1234, D

File Display Maintain Customize User Navigation Help

Default

CT1234 Test Item Site: 1 M-TEK MANCHESTER Rev. D Alt.

	Codes	Total	This Level	Lower Levels	Last Maintained
Current unit cost		0.0000	100.0000		(blank) Full
<b>Summary</b>					
Material		70.0000	70.0000	0.0000	
Overhead		0.0000	0.0000	0.0000	
Labor		20.0000	20.0000	0.0000	
Lab-overhead		10.0000	10.0000	0.0000	
<b>Details</b>					
Material		60.0000	<input type="text" value="60.00000000"/>	0.0000	01/28/2013
Purchase overhead	<input type="checkbox"/>	0.0000	<input type="text" value="0.0000"/>	0.0000	
Outside operation		10.0000	<input type="text" value="10.00000000"/>	0.0000	01/28/2013
Setup labor		10.0000	<input type="text" value="10.00000000"/>	0.0000	01/28/2013
Run labor	<input type="checkbox"/>	10.0000	<input type="text" value="10.00000000"/>	0.0000	01/28/2013
Setup machine		0.0000	<input type="text" value="0.00000000"/>	0.0000	(blank)
Run machine		10.0000	<input type="text" value="10.00000000"/>	0.0000	01/28/2013
Mfg overhead	<input type="checkbox"/>	0.0000	<input type="text" value="0.00000000"/>	0.0000	(blank)
Other cost 1		0.0000	<input type="text" value="0.00000000"/>	0.0000	(blank)
Other cost 2		0.0000	<input type="text" value="0.00000000"/>	0.0000	(blank)

**Status**

Recost New item, needs current and standard

Cost status code This-level costs inconsistent with item ty

---

**Costing Parameters**

Default unit cost

Cost technique code

Standard lot size

Labor hours

Standard setup cost / lot

Current setup cost / lot

---

**Current Cost**

- Material
- Outside operations
- Purchase overhead
- Setup labor
- Run labor
- Manufacturing overhead

General  
Engineering  
Procurement  
Inventory  
Sales  
**Costs**  
Translations  
Price vs Cost

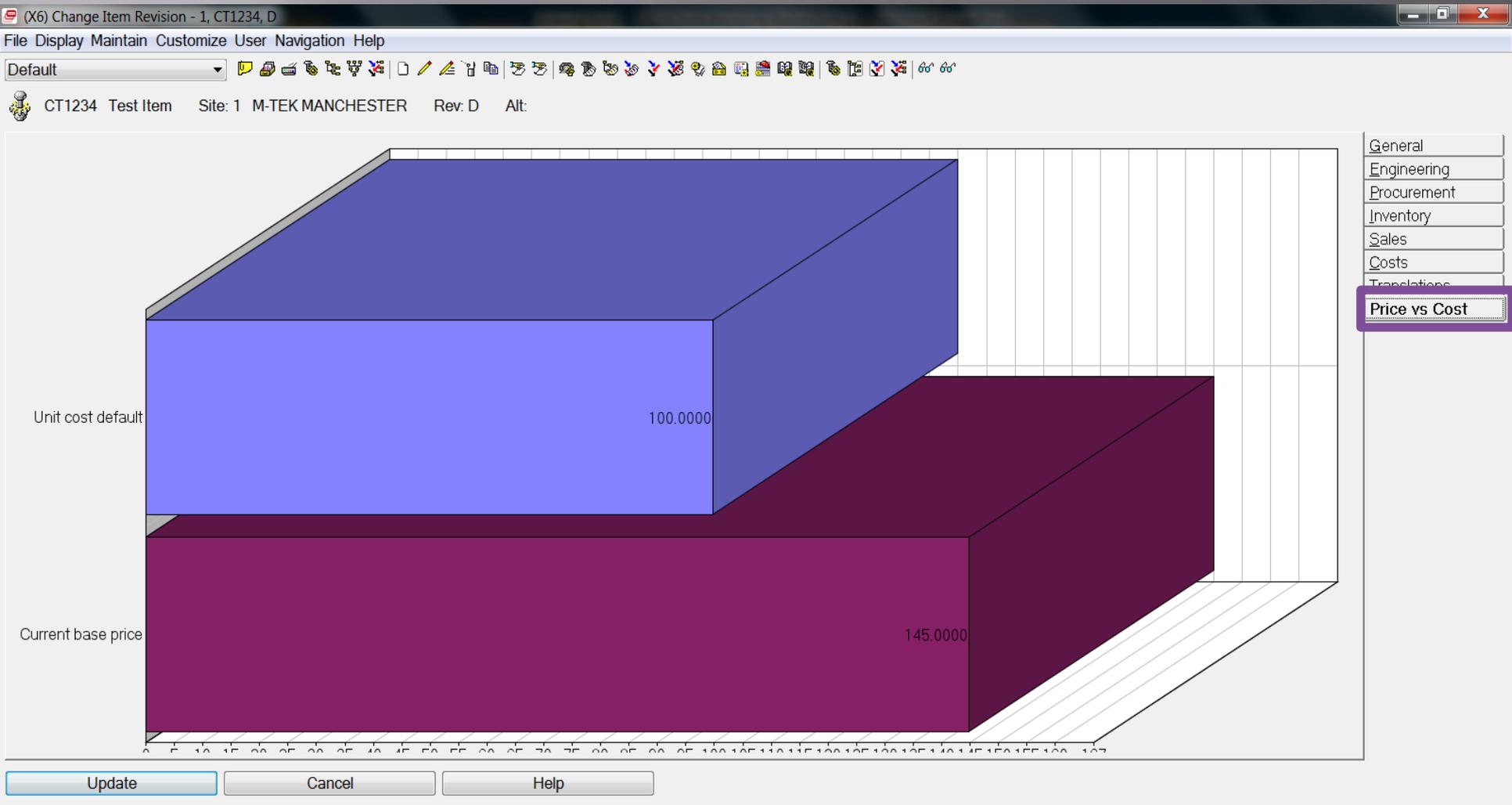
Cost Summary **Current Cost** Standard Cost

Update Cancel Help

Costing Parameters are now on the Current and Standard Cost Maintenance Cards including UCDEF and Cost Status - Easy !



# Item Revisions - Margins Card



- General
- Engineering
- Procurement
- Inventory
- Sales
- Costs
- Translations
- Price vs Cost**

Update Cancel Help

# Two new objects in Release 9

- ❑ Base Prices for Item Revisions
- ❑ Foreign Language Description by Revision
- ❑ Both now allow entry & maintenance by item revision (not just item)

The screenshot displays the Infor XA Power-Link software interface. The main menu bar includes 'File', 'Customize', 'Navigation', and 'Help'. A dropdown menu is set to 'Default'. The main workspace contains a grid of icons for various functions: Enterprise Items, Sites, Item Revisions, Item Revision Base Prices, Item Revision Foreign Prices, Costing Simulations, Bills of Material, Bill of Material Components, Routings, Routing Operations, Item Processes, and Facilities. A purple box highlights the 'Item Revision Base Prices' and 'Item Revision Foreign Prices' icons. Below this grid, a larger box contains two icons with text labels: 'Item Revision Base Prices' and 'Item Revision Foreign Language'. On the right side, a vertical navigation pane lists modules: CA Plus, Customer Service, Engineering, Materials, Production, Finance, Procurement, Environment, Material Logistics, Integrator, Requisition Approval, Supplier Portal, Spec2000, DPS, and Drop Ship. The bottom status bar shows 'PDM Plus', 'Enterprise PDM', and 'Codes'. The Windows taskbar at the bottom indicates the system time as 10:40 AM on 2/19/2013, with 99% battery and other system icons.

# New at R9 - Item Revision Translations

## Multiple Languages for Item Revision

(MM) Item Revision - NJ, T50,  
File Display Maintain Customize User Navigation Help

Default

T50 T50 GUN TACKER Site: NJ Arrow Production Rev:

Local Language

Description	10 Characters	20 Characters	Extended (line 1)	Extended (line 2)
T50 GUN TACKER	T50 GUN TA	T50 GUN TACKER	(blank)	(blank)

Foreign Languages

Language	Description	10 Characters	20 Characters	Extended (line 1)	Extended (line 2)
FRN	T50 LEGERE TACKIERE	T50 LEGERE	T50 LEGERE TACKIERE		

General  
Engineering  
Procurement  
Inventory  
Sales  
Costs  
**Translations**

**Template to add a Translation for the Item Revision**

(MM) Create Item Revision Foreign Language Description

Template  
Default

Site NJ  
Item T50  
Item revision (blank)  
Language (blank)

Translated description (blank)  
Translated truncated description (20 positions) FRN = French  
Translated truncated description (10 positions) SPA = Spanish  
Translated extended description 1 SP1 = COSTA RICA  
Translated extended description 2 SP2 =  
SP3 =  
SP4 =  
000 = Default foreign language  
001 = Default local language

Return here to create another  
 Preview before create

Create Cancel Help

Pending

Continue Help

start 3 u. 1. t. 2 3 Search Desktop Pending 4:21 PM

# Base Prices in EPDM

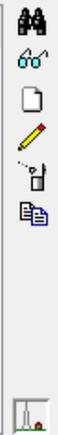
Prices

Local Currency

Price effective	Base price	Pricing UM	Item price class
01/01/1950	132.000	EA = Each	A = New Part
10/01/2010	134.500	EA = Each	SI = Sales Imposed Increased
01/01/2013	145.000	EA = Each	J = Cost Increase Market

Not authorized to view Foreign Currency

Current  All  Margin



**New Panels on R9 Item Revision  
SALES Card for Base Price and  
Pricing History.**

# Kits- items with components typically collected and packaged at shipping time

- ▣ **Now maintained in EPDM**
- ▣ No longer maintained in COM if EPDM installed
- ▣ Run program CVTCOMKIT from Command Line to convert the generic Kit structure information to EPDM.
- ▣ Kit Parent item – Item type equals K (KIT). Component is **not** coded as Item Type = K.
- ▣ Kits are not costed – Costs are the individual Components
- ▣ **Item Type K controlled at the Site Level**
- ▣ If changing an Item type to K, the item cannot have a Product structure or Item balance Record already defined
- ▣ Inventory Code must be equal to 4 (un-stocked)
- ▣ PDM+ not affected

# Kits in EPDM at R9

Default [Icons]

WEB-KIT Bag of Parts-Kit Site: 100 Buyers Production Site 100 Rev: Alt:

Revision: (blank) Description: Bag of Parts-Kit

Item type: Kit Implementation status: (ALL)

Drawing number: [ ]

Assemblies where-used: 0 Configured item: Not configured

Low level code: 0 Type: (none)

Effective from date: 01/01/1940 Created by: DKEMP 02/19/2013 9:27 AM

Effective to date: / / Changed by: DKEMP 02/19/2013 9:40 AM

Current

Revisions

Revision: (blank) Description

Item type: Kit Implementation status

Drawing number: (blank)

Assemblies where-used: 0 Configured item

Low level code: 0 Type

Effective from date: 01/01/1940 Created by

Current All

- General
- Engineering**
- Procurement
- Inventory
- Sales
- Costs
- Translations

Details: Engineering S-no: (none) Effective: (today) Required quantity: (SBQ) Refresh

Identification	Comps	Req	Qty per	Oper	LT adj	LT meth...	Impl sts	Drawing	Effective
WEB-KIT Bag of Parts-Kit Rev: Alt:	3	1.000	SBQ: 1.000				(ALL)		01/01/1940 -
BS5PU CAP, LEVER BLACK, B SERIES Rev: Alt: S		1.000	1.000		0.0	Due date	(ALL)		-
BTN011 NYLON TIES 11" *500 /BAG * Rev: Alt: Se		1.000	1.000		0.0	Due date	(ALL)		-
3000340 BAG, POLY 13" X 15" X .004 MIL Rev: Alt:		1.000	1.000		0.0	Due date	(ALL)		-

Highlight inactive components [ ] Omit inactive components [ ]

Item Process Overview Processes Bills of Material **Indented Bill of Material** Where-used Routings

Update Cancel Help



QUESTIONS??

THANK YOU